



**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

02

**BIG HORN COUNTY**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB Retirement High School (7830)</b>				
ENTITLEMENT	40,116.33	20,058.17	20,058.16	20,058.17
This Month's Payment - sent to Big Horn County				20,058.17
<b>GTB Retirement Elementary (7840)</b>				
ENTITLEMENT	68,264.16	34,132.08	34,132.08	34,132.08
This Month's Payment - sent to Big Horn County				34,132.08
<b>County Block Grant (7820)</b>				
ENTITLEMENT	49,761.96	24,880.98	24,880.98	24,880.98
This Month's Payment - sent to Big Horn County				24,880.98
This Month's Payment for District				79,071.23

**0020 Spring Creek Elem**

**District ANB:** EL: 10 HS: 0  
**Located ANB:** 10

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	3,346.52	2,342.56	1,003.96	2,342.56
This Month's Payment - sent to Big Horn County				2,342.56

\* Entitlement has been recalculated

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**\*\*\*Final\*\*\***

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**BIG HORN COUNTY**

0020 Spring Creek Elem

**District ANB:** EL: 10 HS: 0

**Located ANB:** 10

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	31.47	22.03	9.44	22.03
This Month's Payment - sent to Big Horn County				22.03
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	5,078.69	3,555.08	1,523.61	3,555.08
This Month's Payment - sent to Big Horn County				3,555.08
This Month's Payment for District				5,919.67

0021 Pryor Elem

**District ANB:** EL: 57 HS: 0

**Located ANB:** 57

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	107,667.46	53,833.73	53,833.73	53,833.73
This Month's Payment - sent to Big Horn County				53,833.73
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	5,273.53	3,691.47	1,582.06	3,691.47
This Month's Payment - sent to Big Horn County				3,691.47

\* Entitlement has been recalculated

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**BIG HORN COUNTY**

0021 Pryor Elem

**District ANB:** EL: 57 HS: 0

**Located ANB:** 57

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	785.91	550.14	235.77	550.14
This Month's Payment - sent to Big Horn County				550.14
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	45.15	31.60	13.55	31.60
This Month's Payment - sent to Big Horn County				31.60
This Month's Payment for District				58,106.94

0023 Hardin Elem

**District ANB:** EL: 1,133 HS: 0

**Located ANB:** 1,133

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	1,193,789.34	596,894.67	596,894.67	596,894.67
This Month's Payment - sent to 1st Interstate Hardin				596,894.67
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	261,094.69	182,766.28	78,328.41	182,766.28
This Month's Payment - sent to 1st Interstate Hardin				182,766.28

\* Entitlement has been recalculated

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**BIG HORN COUNTY**

0023 Hardin Elem

**District ANB:** EL: 1,133 HS: 0

**Located ANB:** 1,133

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	800.14	560.10	240.04	560.10
This Month's Payment - sent to 1st Interstate Hardin				560.10
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	16,682.02	11,677.41	5,004.61	11,677.41
This Month's Payment - sent to 1st Interstate Hardin				11,677.41
This Month's Payment for District				791,898.46

0025 Lodge Grass Elem

**District ANB:** EL: 280 HS: 0

**Located ANB:** 280

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	457,902.14	228,951.07	228,951.07	228,951.07
This Month's Payment - sent to Big Horn County				228,951.07
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	30,550.75	21,385.53	9,165.22	21,385.53
This Month's Payment - sent to Big Horn County				21,385.53

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**BIG HORN COUNTY**

0025 Lodge Grass Elem

**District ANB:** EL: 280 HS: 0

**Located ANB:** 280

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	19,733.81	13,813.67	5,920.14	13,813.67
This Month's Payment - sent to Big Horn County				13,813.67
<b>SBG Combined Technology Fund (28-3445)</b>				
ENTITLEMENT	52.02	36.41	15.61	36.41
This Month's Payment - sent to Big Horn County				36.41
This Month's Payment for District				264,186.68

0026 Wyola Elem

**District ANB:** EL: 67 HS: 0

**Located ANB:** 67

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	98,860.44	49,430.22	49,430.22	49,430.22
This Month's Payment - sent to Big Horn County				49,430.22
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	13,450.39	9,415.27	4,035.12	9,415.27
This Month's Payment - sent to Big Horn County				9,415.27

\* Entitlement has been recalculated

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**BIG HORN COUNTY**

0026 Wyola Elem

**District ANB:** EL: 67 HS: 0

**Located ANB:** 67

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,366.20	956.34	409.86	956.34
This Month's Payment - sent to Big Horn County				956.34
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	3,610.30	2,527.21	1,083.09	2,527.21
This Month's Payment - sent to Big Horn County				2,527.21
This Month's Payment for District				62,329.04

1189 Hardin H S

**District ANB:** EL: 0 HS: 507

**Located ANB:** 507

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	139,328.84	97,530.19	41,798.65	97,530.19
This Month's Payment - sent to 1st Interstate Hardin				97,530.19
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	3,583.64	2,508.55	1,075.09	2,508.55
This Month's Payment - sent to 1st Interstate Hardin				2,508.55

\* Entitlement has been recalculated

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**BIG HORN COUNTY**

1189 Hardin H S

**District ANB:** EL: 0 HS: 507

**Located ANB:** 507

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	21,346.34	14,942.44	6,403.90	14,942.44
This Month's Payment - sent to 1st Interstate Hardin				14,942.44
This Month's Payment for District				114,981.18

1190 Lodge Grass H S

**District ANB:** EL: 0 HS: 169

**Located ANB:** 169

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	206,848.48	103,424.24	103,424.24	103,424.24
This Month's Payment - sent to Big Horn County				103,424.24
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	16,939.22	11,857.45	5,081.77	11,857.45
This Month's Payment - sent to Big Horn County				11,857.45
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	4,725.64	3,307.95	1,417.69	3,307.95
This Month's Payment - sent to Big Horn County				3,307.95

\* Entitlement has been recalculated

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**BIG HORN COUNTY**

**1190 Lodge Grass H S**

**District ANB:** EL: 0 HS: 169

**Located ANB:** 169

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**SBG Combined Technology Fund (28-3445)**

ENTITLEMENT	1,277.53	894.27	383.26	894.27
This Month's Payment - sent to Big Horn County				894.27
This Month's Payment for District				119,483.91

**1214 Plenty Coups H S**

**District ANB:** EL: 0 HS: 74

**Located ANB:** 74

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**GTB General Fund (01-3120)**

ENTITLEMENT	185,190.74	92,595.37	92,595.37	92,595.37
This Month's Payment - sent to Big Horn County				92,595.37

**School Block Grant General Fund (01-3444)**

ENTITLEMENT	4,401.88	3,081.32	1,320.56	3,081.32
This Month's Payment - sent to Big Horn County				3,081.32

**School Block Grant Transportation Fund (10-3444)**

ENTITLEMENT	464.36	325.05	139.31	325.05
This Month's Payment - sent to Big Horn County				325.05

\* Entitlement has been recalculated

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**BIG HORN COUNTY**

1214 Plenty Coups H S

**District ANB:** EL: 0 HS: 74

**Located ANB:** 74

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>SBG Combined Technology Fund (28-3445)</b>					
ENTITLEMENT	13.44	9.41	4.03	9.41	
This Month's Payment - sent to Big Horn County				9.41	
This Month's Payment for District					96,011.15

\* Entitlement has been recalculated

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